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Financing of the United Nations Operation in Somalia

Report of the Secretary-General

Summary

The United Nations Operation in Somalia (UNOSOM) was established by the Security Council by its resolution 751 (1992) of 24 April 1992. By its resolution 954 (1994) of 4 November 1994, the Council extended the mandate of the Operation for a final period until 31 March 1995. The present report provides updated information on the disposition of the assets of UNOSOM contained in the report of the Secretary-General of 17 July 1995 (A/49/563/Add.4). The adjusted inventory value of the Operation's assets as at 11 May 1995 amounted to some $132.7 million. The disposition of assets has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994. The action to be taken by the General Assembly, as set out in paragraph 10, is to take note of the report on the disposition of the assets of UNOSOM and to approve, as a matter of principle, the donation of assets to the Somali district councils, as indicated in annex IV to the present report.

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I. Introduction

1. The United Nations Operation in Somalia (UNOSOM) was established by the Security Council by its resolution 751 (1992) of 24 April 1992. By its resolution 954 (1994) of 4 November 1994, the Council extended the mandate of the Operation for a final period until 31 March 1995.

2. Initial proposals for the disposition of UNOSOM property were submitted to the General Assembly in the Secretary-General's report of 17 July 1995 (A/49/563/Add.4, annexes IV, V and VI). The present report provides updated information on the subject.

II. Classification and disposition of the assets of the United Nations Operation in Somalia

3. The disposition of the assets of peacekeeping operations is guided by the proposals of the Secretary-General contained in his report of 25 May 1994 (A/48/945 and Corr.1, para. 110) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions in its report of 18 November 1994 (A/49/664 and Add.1). Those proposals were endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994 as follows:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to relevant agencies or organizations;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal within the country, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above, and/or any assets which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country that could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets that would provide for free-of-charge contribution to the Government.

4. The inventory value of all UNOSOM assets as at 11 May 1995, as indicated in the preliminary report on the disposition of the Operation's assets contained in the report of the Secretary-General of 17 July 1995 (A/49/563/Add.4), was estimated at approximately $132.4 million. Upon verification and reconciliation of the UNOSOM property records and original purchase prices, the total value of the Operation's property shown in annex I to the present report, column 15, has been adjusted to $132.7 million. The variations in the original asset values shown in column 17 of annex I are attributable to the reconciliation adjustments

and corrections due to the reclassification of assets for the purpose of their placement under the appropriate equipment category. Charts showing the distribution of the assets of UNOSOM by disposal action and equipment category are presented in figures 1 and 2, respectively, of annex VI to the present report.

5. In accordance with the previous report (A/49/563/Add.4), the Operation's assets have been placed into 12 general categories covering accommodation, air support and communications equipment, containers, defence stores, electronic data-processing equipment, fuel and water supply equipment, generators, hospital equipment, office equipment, prefabricated buildings and transportation and vehicular equipment.

6. In accordance with principles recalled in paragraph 3 above, the assets of UNOSOM have been classified into three groups, as shown in summarized form in annex I and described in detail in annexes II to IV:

(a) Group I shown in annex II, with an inventory value of $112.1 million (84.5 per cent of all assets), comprises assets transferred, at no cost, to the United Nations peacekeeping operations, the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget;

(b) Group II shown in annex III includes assets valued at $1.5 million (1.1 per cent of the UNOSOM total asset value), which were transferred at cost to the United Nations agencies and programmes and to the Somali police and justice programme funded from the Trust Fund for Somalia;

(c) Group III presented in annex IV, with an inventory value of $1.1 million (0.8 per cent), consists of equipment vital for the support of local communities (accommodation structures and generators), which was donated to the Somali district councils certified by UNOSOM.

7. Owing to the prevailing security situation in Somalia at the time of the withdrawal of UNOSOM, no assets were disposed of commercially. Information on the UNOSOM assets with an inventory value of $18 million (13.6 per cent of the total assets value), which were written off owing to normal wear and tear, theft, abandoned because of acts of war and hostilities or lost (accidents, assets unaccounted for) is provided in annex V.

8. Based on the observation made by the Advisory Committee on Administrative and Budgetary Questions in paragraph 18 of its report of 7 April 1997 (A/51/861) on the financing of the United Nations Mission in Haiti (UNMIH) that the final disposition of assets should be reported by classifying assets in the same categories and in the same detail as when they were budgeted and approved, the present report provides, to the extent possible, the itemized information on the equipment procured for UNOSOM since its inception.

9. In accordance with the methodology for the accounting of assets set out in the report of the Secretary-General on the management of peacekeeping assets of 29 May 1996 (A/50/965), assets transferred to other peacekeeping operations, the United Nations Logistics Base and to activities financed under the United Nations regular budget are stated at their original values (see annex II). UNOSOM property transferred to the United Nations agencies and programmes that are not funded from assessed contributions (annex III) and assets donated and written off (annexes IV and V, respectively) are stated both at the original and depreciated values.

III. Action to be taken by the General Assembly at its fifty-second session

10. The action to be taken by the General Assembly at its fifty-second session is to take note of the report on the final disposition of the assets of UNOSOM and to approve donation of assets to the Somali district councils.

Annex I

Disposition of the assets of the United Nations Operation in Somalia: summary statement

(United States dollars)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
	Group I			Group II			Group III									
	Assets transferred to other peacekeeping operations, to the United Nations Logistics Base or to activities financed under the United Nations regular budget			Assets transferred to United Nations agencies and programmes and to the Somali police and justice programme			Assets donated to Somali communities			Assets written off			Total		Total as per A 49 563 Add 4	Difference (15)-(16)
Category of assets	Quantity	Value	Per cent of total	Quantity	Value	Per cent of total	Quantity	Value	Per cent of total	Quantity	Value	Per cent of total	Quantity	Value	Value	Value
Accommodation equipment	3 217	9 436 653	85 0	-	-	-	94	894 278	8 1	1 019	768 765	6 9	4 330	11 099 696	6 316 342	4 783 354
Air support equipment	105	1 501 284	100 0	-	-	-	-	-	-	-	-	-	105	1 501 284	941 284	560 000
Communications equipment	3 525	10 749 544	90 1	192	116 701	1 0	-	-	-	876	1 062 291	8 9	4 593	11 928 536	12 184 167	(255 631)
Containers	1 620	2 281 411	94 7	-	-	-	-	-	-	90	128 925	5 3	1 710	2 410 336	2 491 186	(80 850)
Defence stores	5 714	3 207 142	99 6	-	-	-	-		-	3	13 991	0 4	5 717	3 221 133	3 230 459	(9 326)
Electronic data-processing equipment	1 972	2 610 268	82 2	32	39 243	1 2	-	-	-	243	526 153	16 6	2 247	3 175 664	3 308 759	(133 095)
Fuel and water supply equipment	707	9 682 003	96 5	-	-	-	-	-	-	50	353 288	3 5	757	10 035 291	10 001 011	34 280
Generators	848	10 453 006	86 8	3	27 008	0 2	20	165 849	1 4	107	1 394 739	11 6	978	12 040 602	12 199 364	(158 762)
Hospital equipment	152	745 974	100 0	-	-	-	-	-	-	-	-	-	152	745 974	746 234	(260)
Office equipment	6 761	5 118 167	55 4	3	2 340	0 03	-	-	-	461	4 116 718	44 6	7 225	9 237 225	1 396 365	7 840 860
Prefabricated buildings	975	11 415 281	64 5	-	-	-	-	-	-	522	6 273 153	35 5	1 497	17 688 434	26 212 914	(8 524 480)
Transportation and vehicular equipment	2 877	44 931 280	90 6	152	1 289 348	2 6	-	-	-	139	3 383 513	6 8	3 178	49 604 141	53 393 854	(3 789 713)
Total	**28 473**	**112 132 013**	**84.5**	**382**	**1 474 640**	**1.1**	**114**	**1 060 127**	**0.8**	**3 520**	**18 021 536**	**13.6**	**32 489**	**132 688 316**	**132 421 939**	**266 377**

Annex II

Assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget [a]

(United States dollars)

Category of assets	MINURSO		ONUMOZ		UNAMIR/UNOMUR		UNAUR		UNASEM		UNEP		Subtotal carried over to next page	
	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Accommodation equipment	-	-	-	-	-	-	5 760 111	411	-	-	-	-	-	-	**5 760 111**	**411**
Air support equipment	-	-	-	-	-	-	17 400	100	-	-	-	-	-	-	**17 400**	**100**
Communications equipment																
UHF equipment	-	-	-	-	-	-	637 074	336	-	-	-	-	-	-	637 074	336
VHF equipment	-	-	-	-	-	-	468 766	640	-	-	-	-	4 095	9	472 861	649
HF equipment	-	-	-	-	-	-	62 918	14	-	-	-	-	-	-	62 918	14
Antenna	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Satellite equipment	-	-	130 968	1	-	-	1 423 350	16	-	-	221 747	22	-	-	1 676 065	39
Telephone equipment	31 354	7	48 900	1	6 144	3	611 814	86	-	-	93 621	27	-	-	791 833	124
Other communications equipment	43 926	3	3 941	2	1 902	1	555 478	121	11 054	3	-	-	-	-	616 301	130
Subtotal	75 279	10	183 809	4	8 046	4	3 659 400	1 213	11 054	3	315 368	49	4 095	9	**4 257 051**	**1 292**
Containers	-	-	-	-	-	-	708 059	485	-	-	-	-	-	-	708 059	485
Defence stores	-	-	-	-	-	-	502 672	129	-	-	-	-	-	-	502 672	129
Electronic data-processing equipment																
Desktop computer and monitor	-	-	1 045	1	-	-	247 112	169	-	-	-	-	-	-	248 157	170
Laptop computer	-	-	3 666	3	-	-	90 722	35	-	-	-	-	-	-	92 388	38
Printer	-	-	339	1	-	-	98 935	161	-	-	-	-	-	-	99 274	162
Server	-	-	-	-	-	-	249 141	9	-	-	-	-	-	-	249 141	9
Other EDP equipment	-	-	-	-	125 610	94	37 873	9	-	-	-	-	-	-	163 483	103
Subtotal	-	-	**3 050**	**3**	**125 610**	**94**	**723 783**	**385**	-	-	-	-	-	-	**852 443**	**482**
Fuel and water supply equipment	-	-	-	-	-	-	**2 834 247**	**305**	-	-	-	-	-	-	**2 834 247**	**305**
Generators	-	-	-	-	-	-	**1 604 793**	**169**	-	-	-	-	-	-	**1 604 793**	**169**
Hospital equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Office equipment/supplies	-	-	-	-	-	-	**1 701 423**	**1 745**	**13 328**	**5**	-	-	-	-	**1 714 751**	**1 750**
Prefabricated buildings	-	-	-	-	-	-	**5 555 210**	**521**	-	-	-	-	-	-	**5 555 210**	**521**
Transportation and vehicular equipment																
Jeep 4x4	-	-	-	-	-	-	75 533	13	-	-	-	-	-	-	75 533	13
Ambulance	-	-	-	-	34 261	2	-	-	-	-	-	-	-	-	34 261	2
Sedan, light	-	-	-	-	15 841	2	407 871	32	-	-	-	-	-	-	423 712	34
Sedan, medium	-	-	-	-	-	-	2 637 819	254	-	-	-	-	-	-	2 637 819	254
Bus, light	-	-	-	-	-	-	357 598	41	-	-	-	-	-	-	357 598	41
Bus, medium	-	-	-	-	-	-	128 788	7	-	-	-	-	-	-	128 788	7
Pick-up, double-cabin	-	-	-	-	256 376	30	670 754	78	-	-	-	-	-	-	927 130	108
Pick-up, single-cabin	-	-	-	-	-	-	14 556	3	-	-	-	-	-	-	14 556	3
Panel van	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo	-	-	-	-	426 274	12	430 001	26	-	-	-	-	-	-	856 275	38
Trailer, fuel	-	-	-	-	-	-	111 000	7	-	-	-	-	-	-	111 000	7
Trailer, water	-	-	-	-	-	-	242 849	10	-	-	-	-	-	-	242 849	10
Other trailers and trucks	-	-	-	-	-	-	1 504 703	67	-	-	-	-	-	-	1 504 703	67
Fork-lift	-	-	-	-	-	-	601 546	6	-	-	-	-	-	-	601 546	6
Armoured vehicles	-	-	-	-	-	-	2 990 955	15	-	-	-	-	-	-	2 990 955	15
Spares and other equipment	-	-	-	-	-	-	944 373	35	-	-	-	-	-	-	944 373	35
Subtotal	-	-	-	-	**732 752**	**46**	**11 118 345**	**594**	-	-	-	-	-	-	**11 851 097**	**640**
Total	**75 279**	**10**	**186 859**	**7**	**866 408**	**144**	**34 185 443**	**6 057**	**24 382**	**8**	**315 368**	**49**	**4 095**	**9**	**35 657 834**	**6 284**

Category of assets	Subtotal carried over from previous page		UNHQ		UNIFIL		UNLB		UNMIH		UNMOT		Subtotal carried over to next page	
	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Accommodation equipment	**5 760 111**	**411**	-	-	-	-	**3 676 542**	**2 806**	-	-	-	-	**9 436 653**	**3 217**
Air support equipment	**17 400**	**100**	-	-	-	-	**1 483 884**	**5**	-	-	-	-	**1 501 284**	**105**
Communications equipment														
UHF equipment	637 074	336	59 707	69	-	-	338 286	385	4 055	5	-	-	1 039 122	795
VHF equipment	472 861	649	44 370	96	-	-	743 865	697	-	-	-	-	1 261 096	1 442
HF equipment	62 918	14	-	-	5 000	1	580 854	139	-	-	-	-	648 772	154
Antenna	-	-	-	-	-	-	7 027	9	-	-	-	-	7 027	9
Satellite equipment	1 676 065	39	366 786	15	-	-	604 836	3	-	-	-	-	2 647 687	57
Telephone equipment	791 833	124	1 500	1	-	-	518 821	155	575 924	16	2 048	1	1 890 126	297
Other communications equipment	616 301	130	77 747	12	-	-	2 077 114	549	89 626	9			2 860 787	700
Subtotal	**4 257 051**	**1 292**	**550 110**	**193**	**5 000**	**1**	**4 870 804**	**1 937**	**669 605**	**30**	**2 048**	**1**	**10 354 618**	**3 454**
Containers	708 059	485	-	-	-	-	**1 570 752**	**1 133**	-	-	-	-	**2 278 811**	**1 618**
Defence stores	502 672	129	-	-	-	-	**2 704 470**	**5 585**	-	-	-	-	**3 207 142**	**5 714**
Electronic data-processing equipment														
Desktop computer and monitor	248 157	170	8 782	2	-	-	643 664	434	1 045	1	-	-	901 648	607
Laptop computer	92 388	38	3 260	1	15 800	5	492 718	201	1 695	1	-	-	605 861	246
Printer	99 274	162	-	-	-	-	325 261	625	-	-	-	-	424 535	787
Server	249 141	9	-	-	-	-	128 321	43	-	-	-	-	377 462	52
Other EDP equipment	163 483	103	9 331	2	-	-			-	-	-	-	172 814	105
Subtotal	**852 443**	**482**	**21 373**	**5**	**15 800**	**5**	**1 589 964**	**1 303**	**2 740**	**2**	-	-	**2 482 320**	**1 797**
Fuel and water supply equipment	**2 834 247**	**305**	-	-	-	-	**6 847 755**	**402**	-	-	-	-	**9 682 003**	**707**
Generators	**1 604 793**	**169**	-	-	**160 603**	**7**	**8 666 835**	**669**	-	-	-	-	**10 432 232**	**845**
Hospital equipment	-	-	-	-	-	-	**745 974**	**152**	-	-	-	-	**745 974**	**152**
Office equipment/supplies	**1 714 751**	**1 750**	-	-	-	-	**3 403 416**	**5 011**	-	-	-	-	**5 118 167**	**6 761**
Prefabricated buildings	**5 555 210**	**521**	-	-	-	-	**5 860 071**	**454**	-	-	-	-	**11 415 281**	**975**
Transportation and vehicular equipment														
Jeep 4x4	75 533	13	-	-	-	-	532 483	104	-	-	-	-	608 016	117
Ambulance	34 261	2	-	-	-	-	300 392	37	-	-	-	-	334 653	39
Sedan, light	423 712	34	-	-	-	-	380 716	57	-	-	-	-	804 428	91
Sedan, medium	2 637 819	254	-	-	-	-	487 955	26	-	-	-	-	3 125 774	280
Bus, light	357 598	41	-	-	-	-	568 005	66	-	-	-	-	925 602	107
Bus, medium	128 788	7	-	-	-	-	18 483	1	-	-	-	-	147 272	8
Pick-up, double-cabin	927 130	108	-	-	-	-	2 015 076	241	-	-	-	-	2 942 206	349
Pick-up, single-cabin	14 556	3	-	-	-	-	1 771 436	342	-	-	-	-	1 785 992	345
Panel van	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo	856 275	38	-	-	-	-	2 480 099	103	-	-	-	-	3 336 374	141
Trailer, fuel	111 000	7	-	-	-	-	54 349	29	-	-	-	-	165 349	36
Trailer, water	242 849	10	-	-	-	-	36 976	48	-	-	-	-	279 824	58
Other trailers and trucks	1 504 703	67	-	-	-	-	9 728 795	365	-	-	-	-	11 233 498	432
Fork-lift	601 546	6	-	-	-	-	2 894 831	55	-	-	-	-	3 496 377	61
Armoured vehicles	2 990 955	15	-	-	-	-	87 500	1	-	-	-	-	3 078 455	16
Spares and other equipment	944 373	35	-	-	-	-	9 772 191	686	-	-	-	-	10 716 563	721
Subtotal	**11 851 097**	**640**	-	-	-	-	**31 129 286**	**2 161**	-	-	-	-	**42 980 383**	**2 801**
Total	**35 657 834**	**6 284**	**571 483**	**198**	**181 403**	**13**	**72 549 753**	**21 618**	**672 345**	**32**	**2 048**	**1**	**109 634 866**	**28 146**

Category of assets	Subtotal carried over from previous page		UNOMIG		UNOMIL		UNPROFOR		UNSD		UNTSO		Total	
	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Accommodation equipment	**9 436 653**	**3 217**	-	-	-	-	-	-	-	-	-	-	**9 436 653**	**3 217**
Air support equipment	**1 501 284**	**105**	-	-	-	-	-	-	-	-	-	-	**1 501 284**	**105**
Communications equipment														
UHF equipment	1 039 122	795	-	-	-	-	-	-	-	-	-	-	1 039 122	795
VHF equipment	1 261 096	1 442	-	-	57 975	25	-	-	-	-	-	-	1 319 071	1 467
HF equipment	648 772	154	-	-	-	-	-	-	-	-	-	-	648 772	154
Antenna	7 027	9	-	-	-	-	-	-	-	-	-	-	7 027	9
Satellite equipment	2 647 687	57	-	-	-	-	-	-	-	-	130 968	1	2 778 655	58
Telephone equipment	1 890 126	297	4 250	2	124 528	20	-	-	18 804	7	23 104	8	2 060 812	334
Other communications equipment	2 860 787	700	18 520	4	13 300	2	1 600	1	-	-	1 878	1	2 896 085	708
Subtotal	**10 354 618**	**3 454**	**22 770**	**6**	**195 803**	**47**	**1 600**	**1**	**18 804**	**7**	**155 950**	**10**	**10 749 545**	**3 525**
Containers	**2 278 811**	**1 618**	-	-	-	-	**2 600**	**2**	-	-	-	-	**2 281 411**	**1 620**
Defence stores	**3 207 142**	**5 714**	-	-	-	-	-	-	-	-	-	-	**3 207 142**	**5 714**
Electronic data-processing equipment														
Desktop computer and monitor	901 648	607	-	-	-	-	-	-	-	-	-	-	901 648	607
Laptop computer	605 861	246	-	-	-	-	-	-	68 498	25	-	-	674 359	271
Printer	424 535	787	-	-	-	-	-	-	59 450	150	-	-	483 985	937
Server	377 462	52	-	-	-	-	-	-	-	-	-	-	377 462	52
Other EDP equipment	172 814	105	-	-	-	-	-	-	-	-	-	-	172 814	105
Subtotal	**2 482 320**	**1 797**	-	-	-	-	-	-	**127 948**	**175**	-	-	**2 610 268**	**1 972**
Fuel and water supply equipment	**9 682 003**	**707**	-	-	-	-	-	-	-	-	-	-	**9 682 003**	**707**
Generators	**10 432 232**	**845**	-	-	-	-	-	-	-	-	**20 774**	**3**	**10 453 006**	**848**
Hospital equipment	**745 974**	**152**	-	-	-	-	-	-	-	-	-	-	**745 974**	**152**
Office equipment/supplies	**5 118 167**	**6 761**	-	-	-	-	-	-	-	-	-	-	**5 118 167**	**6 761**
Prefabricated buildings	**11 415 281**	**975**	-	-	-	-	-	-	-	-	-	-	**11 415 281**	**975**
Transportation and vehicular equipment														
Jeep 4x4	608 016	117	-	-	-	-	-	-	-	-	-	-	608 016	117
Ambulance	334 653	39	-	-	-	-	-	-	-	-	-	-	334 653	39
Sedan, light	804 428	91	23 762	3	-	-	-	-	-	-	-	-	828 190	94
Sedan, medium	3 125 774	280	-	-	168 798	19	21 655	3	-	-	-	-	3 316 227	302
Bus, light	925 602	107	-	-	-	-	-	-	-	-	-	-	925 602	107
Bus, medium	147 272	8	-	-	-	-	-	-	-	-	-	-	147 272	8
Pick-up, double-cabin	2 942 206	349	-	-	8 377	1	-	-	-	-	-	-	2 950 583	350
Pick-up, single-cabin	1 785 992	345	-	-	-	-	-	-	-	-	-	-	1 785 992	345
Panel van	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo	3 336 374	141	-	-	-	-	1 473 965	34	-	-	-	-	4 810 339	175
Trailer, fuel	165 349	36	-	-	-	-	-	-	-	-	-	-	165 349	36
Trailer, water	279 824	58	-	-	-	-	-	-	-	-	-	-	279 824	58
Other trailers and trucks	11 233 498	432	420	14	-	-	-	-	-	-	-	-	11 233 918	446
Fork-lift	3 496 377	61	253 922	2	-	-	-	-	-	-	-	-	3 750 299	63
Armoured vehicles	3 078 455	16	-	-	-	-	-	-	-	-	-	-	3 078 455	16
Spares and other equipment	10 716 563	721	-	-	-	-	-	-	-	-	-	-	10 716 563	721
Subtotal	**42 980 383**	**2 801**	**278 104**	**19**	**177 175**	**20**	**1 495 620**	**37**	-	-	-	-	**44 931 282**	**2 877**
Total	**109 634 866**	**28 146**	**300 874**	**25**	**372 978**	**67**	**1 499 820**	**40**	**146 752**	**182**	**176 724**	**13**	**112 132 013**	**28 473**

(Footnotes on following page)

(Footnotes to table)

[a] Abbreviations used in the table:

MINUGUA	United Nations Verification Mission in Guatemala
MINURSO	United Nations Mission for the Referendum in Western Sahara
ONUMOZ	United Nations Operation in Mozambique
UNAMIR	United Nations Assistance Mission in Rwanda
UNOMUR	United Nations Observer Mission in Uganda-Rwanda
UNAUB	United Nations Administrative Unit in Baghdad
UNAVEM	United Nations Angola Verification Mission
UNEP	United Nations Environment Programme
UNHQ	United Nations Headquarters, New York
UNIFIL	United Nations Interim Force in Lebanon
UNLB	United Nations Logistics Base, Brindisi
UNMIH	United Nations Mission in Haiti
UNMOT	United Nations Mission of Observers in Tajikistan
UNOMIG	United Nations Observer Mission in Georgia
UNOMIL	United Nations Observer Mission in Liberia
UNPROFOR	United Nations Protection Force
UNSD	United Nations Supply Depot, Pisa
UNTSO	United Nations Truce Supervision Organization

Annex III

Assets transferred to United Nations agencies and programmes and to the Somali police and justice programme

(United States dollars)

Category of assets	United Nations agencies and programmes			Police and justice programme			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Accommodation equipment	-	-	-	-	-	-	-	-	-
Air support equipment	-	-	-	-	-	-	-	-	-
Communications equipment									
UHF equipment	-	-	-	-	-	-	-	-	-
VHF equipment	16 540	13 563	8	87 876	87 876	157	104 416	101 439	165
HF equipment	12 285	7 951	27	-	-	-	12 285	7 951	27
Antenna	-	-	-	-	-	-	-	-	-
Satellite equipment	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-
Other communications equipment	-	-	-	-	-	-	-	-	-
Subtotal	**28 825**	**21 514**	**35**	**87 876**	**87 876**	**157**	**116 701**	**109 390**	**192**
Containers	-	-	-	-	-	-	-	-	-
Defence stores	-	-	-	-	-	-	-	-	-
Electronic data-processing equipment									
Desktop computer and monitor	25 550	14 845	17	-	-	-	25 550	14 845	17
Laptop computer	2 065	1 033	1	-	-	-	2 065	1 033	1
Printer	11 628	8 699	14	-	-	-	11 628	8 699	14
Server	-	-	-	-	-	-	-	-	-
Other EDP equipment	-	-	-	-	-	-	-	-	-
Subtotal	**39 243**	**24 577**	**32**	**-**	**-**	**-**	**39 243**	**24 577**	**32**
Fuel and water supply equipment	-	-	-	-	-	-	-	-	-
Generators	**27 008**	**21 906**	**3**	**-**	**-**	**-**	**27 008**	**21 906**	**3**
Hospital equipment	-	-	-	-	-	-	-	-	-
Office equipment/supplies	**2 340**	**1 570**	**3**	**-**	**-**	**-**	**2 340**	**1 570**	**3**
Prefabricated buildings	-	-	-	-	-	-	-	-	-
Transportation and vehicular equipment									
Jeep 4x4	-	-	-	1 189 472	1 189 472	142	1 189 472	1 189 472	142
Ambulance	-	-	-	-	-	-	-	-	-
Sedan, light	45 922	22 737	4	-	-	-	45 922	22 737	4
Sedan, medium	-	-	-	-	-	-	-	-	-
Bus, light	26 372	14 211	3	-	-	-	26 372	14 211	3
Bus, medium	-	-	-	-	-	-	-	-	-
Pick-up, double-cabin	-	-	-	-	-	-	-	-	-
Pick-up, single-cabin	-	-	-	-	-	-	-	-	-
Panel van	-	-	-	-	-	-	-	-	-
Truck, cargo	-	-	-	27 582	27 582	3	27 583	27 582	3
Trailer, fuel	-	-	-	-	-	-	-	-	-
Trailer, water	-	-	-	-	-	-	-	-	-
Fork-lift	-	-	-	-	-	-	-	-	-
Spares and other equipment	-	-	-	-	-	-	-	-	-
Subtotal	**72 294**	**36 948**	**7**	**1 217 054**	**1 217 054**	**145**	**1 289 348**	**1 254 001**	**152**
Total	**169 710**	**106 514**	**80**	**1 304 930**	**1 304 930**	**302**	**1 474 640**	**1 411 444**	**382**

Annex IV

Assets donated to Somali communities

(United States dollars)

Category of assets	*Original value*	*Depreciated value*	*Quantity*
Accommodation equipment	**894 278**	**577 491**	**94**
Air support equipment	-	-	-
Communications equipment	-	-	-
Containers	-	-	-
Defence stores	-	-	-
Electronic data-processing equipment	-	-	-
Fuel and water supply equipment	-	-	-
Generators	**165 849**	**108 420**	**20**
Hospital equipment	-	-	-
Office equipment/supplies	-	-	-
Prefabricated buildings	-	-	-
Transportation and vehicular equipment	-	-	-
Total	**1 060 127**	**685 911**	**114**

Annex V

Written-off assets

(United States dollars)

Category of assets	Normal wear and tear			Theft			Lost			Abandoned			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Accommodation equipment	**122 304**	**65 310**	**242**	**174 569**	**93 704**	**104**	**178 686**	**316 431**	**131**	**293 207**	**156 573**	**542**	**768 765**	**632 017**	**1 019**
Air support equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment															
UHF equipment	-	-	-	37 560	24 531	39	27 789	19 500	31	-	-	-	65 349	44 031	70
VHF equipment	-	-	-	58 545	47 628	162	266 608	134 064	456	37 775	7 350	25	362 928	189 042	643
HF equipment	-	-	-	26 798	12 918	6	155 374	100 200	30	12 660	6 680	2	194 832	119 798	38
Antenna	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Satellite equipment	-	-	-	130 968	69 937	1	-	-	-	51 529	27 516	3	182 497	97 453	4
Telephone equipment	-	-	-	70 210	37 492	2	71 999	68 896	32	-	-	-	142 209	106 388	34
Other communications equipment	47 318	25 268	26	17 949	9 585	18	35 502	18 958	26	13 707	7 320	17	114 476	61 130	87
Subtotal	**47 318**	**25 268**	**26**	**342 030**	**202 091**	**228**	**557 272**	**341 618**	**575**	**115 671**	**48 866**	**47**	**1 062 291**	**617 843**	**876**
Containers	-	-	-	-	-	-	**27 000**	-	**9**	**101 925**	-	**81**	**128 925**	-	**90**
Defence stores	-	-	-	-	-	-	**13 991**	-	**3**	-	-	-	**13 991**	-	**3**
Electronic data-processing equipment															
Desktop computer and monitor	93 094	57 664	68	25 530	14 416	17	10 250	5 936	7	8 850	5 088	6	137 724	83 104	98
Laptop computer	2 100	597	1	72 995	17 313	29	101 073	27 462	46	2 065	597	1	178 233	45 969	77
Printer	425	213	1	17 670	13 574	35	6 194	4 676	17	5 907	5 725	14	30 196	24 188	67
Server	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other EDP equipment	-	-	-	180 000	86 400	1	-	-	-	-	-	-	180 000	86 400	1
Subtotal	**95 619**	**58 474**	**70**	**296 195**	**131 703**	**82**	**117 517**	**38 074**	**70**	**16 822**	**11 410**	**21**	**526 153**	**239 661**	**243**
Fuel and water supply equipment	-	-	-	**28 850**	**15 694**	**22**	**205 022**	-	**6**	**119 416**	-	**22**	**353 288**	**15 694**	**50**
Generators	**93 154**	**39 378**	**9**	**358 826**	**171 929**	**25**	**87 349**	**61 146**	**10**	**855 410**	**481 085**	**63**	**1 394 739**	**753 537**	**107**
Hospital equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prefabricated buildings	-	-	-	-	-	-	-	-	-	**6 273 153**	**4 040 802**	**522**	**6 273 153**	**4 040 802**	**522**
Office equipment/supplies	**110 859**	**56 072**	**63**	**3 853 210**	**1 948 954**	**106**	**34 570**	**15 870**	**69**	**118 079**	**59 724**	**223**	**4 116 718**	**2 080 620**	**461**

Category of assets	Normal wear and tear			Theft			Lost			Abandoned			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Transportation and vehicular equipment															
Jeep 4x4	10 211	5 902	2	-	-	-	-	-	-	-	-	-	10 211	5 902	2
Ambulance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sedan, light	9 264	3 456	1	7 921	3 456	1	-	-	-	-	-	-	17 185	6 912	2
Sedan, medium	165 854	55 296	16	321 010	198 996	28	8 884	7 107	1	-	-	-	495 748	261 399	45
Bus, light	35 163	28 132	4	66 935	56 264	8	-	-	-	-	-	-	102 098	84 396	12
Bus, medium	-	-	-	16 363	9 458	1	-	-	-	-	-	-	16 363	9 458	1
Pick-up, double-cabin	122 316	53 760	16	67 012	26 880	8	-	-	-	-	-	-	185 328	80 640	24
Pick-up, single-cabin	5 266	2 178	1	35 797	15 246	7	-	-	-	-	-	-	41 063	17 424	8
Panel van	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo	139 988	96 382	5	255 690	176 043	7	-	-	-	-	-	-	395 678	272 424	12
Trailer, fuel	-	-	-	194 156	76 500	6	-	-	-	-	-	-	194 156	76 500	6
Trailer, water	-	-	-	25 317	17 431	1	-	-	-	-	-	-	25 317	17 431	1
Other trucks and trailers	18 460	12 710	4	734 273	505 547	13	-	-	-	-	-	-	752 733	518 257	17
Fork-lift	580 328	399 556	4	-	-	-	-	-	-	-	-	-	580 328	399 556	4
Armoured vehicles	204 789	90 107	1	-	-	-	-	-	-	-	-	-	204 789	90 107	1
Spares and other equipment	352 298	158 534	7	5 154	2 319	5	1 064	541	2	-	-	-	358 516	161 394	14
Subtotal	**1 643 937**	**906 012**	**61**	**1 729 628**	**1 088 139**	**85**	**9 948**	**7 648**	**3**	-	-	-	**3 383 513**	**2 001 800**	**149**
Total	**2 113 191**	**1 150 514**	**471**	**6 783 308**	**3 652 214**	**652**	**1 231 354**	**780 787**	**876**	**7 893 683**	**4 798 459**	**1 521**	**18 021 536**	**10 381 974**	**3 520**

Annex VI

Distribution of assets of the United Nations Operation in Somalia by disposal action and equipment category

Figure 1. Distribution of assets by disposal action

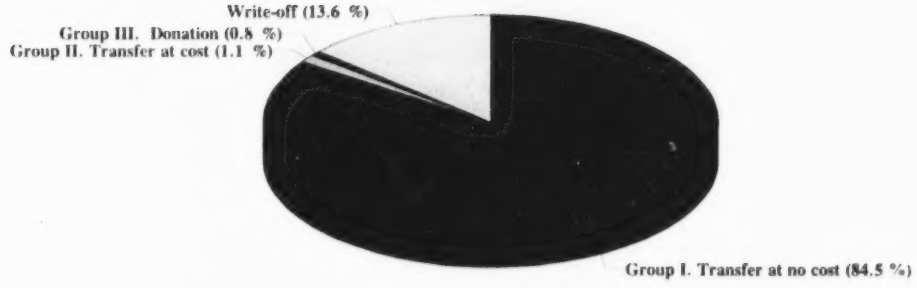
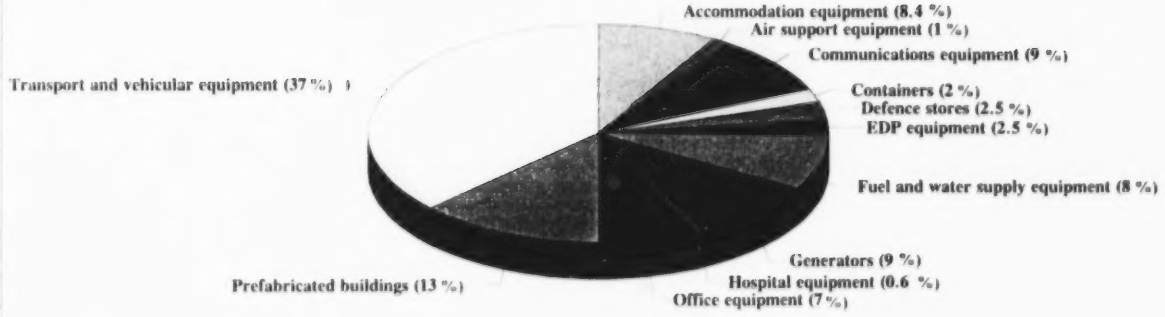


Figure 2. Distribution of assets by equipment category


Accommodation equipment (8.4 %)
Air support equipment (1 %)
Communications equipment (9 %)
Containers (2 %)
Defence stores (2.5 %)
EDP equipment (2.5 %)
Fuel and water supply equipment (8 %)
Generators (9 %)
Hospital equipment (0.6 %)
Office equipment (7 %)
Prefabricated buildings (13 %)
Transport and vehicular equipment (37 %)